

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s): Romel AMINEH
Serial No.: 10/004,815
Filed: December 7, 2001
For: COMMUNICATION UNIT PROVIDED WITH INTRA-CHANGEABLE
ELEMENTS
Attn: Refunds Section, Receipts Division
Office of Finance

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450
Sir:

December 20, 2007

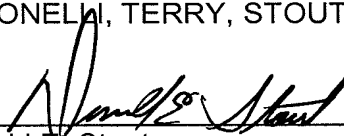
Attached hereto is a copy of the November 2007 Deposit Account Statement for the undersigned firm. On November 6, 2007 this firm was charged for a \$200 deficiency for an Independent Claim Fee (Code 1201) for Serial No. 10/004,815. The undersigned firm has not been responsible for the prosecution of the above-identified application for two years. Attached is a copy of the Case Detail Report of the firm of Antonelli, Terry, Stout & Kraus, LLP which shows that the above-identified application was transferred from this firm on September 27, 2005.

Also attached is a copy of the documents submitted on October 24, 2007 to the U.S. PTO by the law firm of Alston & Bird clearly identifying that firm's deposit account information.

Please credit back the \$200 fee to Deposit Account 01-2135 of Antonelli, Terry, Stout & Kraus. The fee should have been charged to the Deposit Account of Alston & Bird 16-0605.

Respectfully submitted,

ANTONELLI, TERRY, STOUT & KRAUS, LLP



Donald E. Stout
Registration No. 26,422
Telephone: (703) 312-6600
Facsimile: (703) 312-6666

DES:dlh



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Deposit Account Statement

Requested Statement Month: November 2007
Deposit Account Number: 012135
Name: ANTONELLI TERRY STOUT & KRAUS, LLP
Attention: MELVIN KRAUS
Street Address 1: 1300 NORTH 17TH STREET
Street Address 2: SUITE 1800
City: ARLINGTON
State: VA
Zip: 22209
Country: UNITED STATES

DATE SEQ		POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL				
11/01	303	11453147	503.35255V20	1463	+	\$70.00	\$9,633.88	Pat. fees requiring the Patent		
11/01	306	11074704	1303.41244VX2	1463	+	\$70.00	\$9,563.88	" " " " "		
11/01	310	11201242	566.41191VX1	1463	+	\$70.00	\$9,493.88	" " " " "		
11/01	314	10600574	503.35255VX4	1463	+	\$70.00	\$9,423.88	" " " " "		
11/01	317	11319068	511.41961VX2	1463	+	\$70.00	\$9,353.88	" " " " "		
11/01	321	10686480	520.43216X00	1463	+	\$70.00	\$9,283.88	" " " " "		
11/01	325	11476725	511.41961CX3	1463	+	\$70.00	\$9,213.88	" " " " "		
11/01	334	11319069	511.41961VX1	1463	+	\$70.00	\$9,143.88	" " " " "		
11/01	338	11125193	503.34465CV8	1463	+	\$70.00	\$9,073.88	" " " " "		
11/01	342	11453034	503.35255V22	1463	+	\$70.00	\$9,003.88	" " " " "		
11/05	7768	11769151	520.47647X00	8021	0	\$40.00	\$8,963.88	Recording each Patent Assign		
11/05	210	11147246	501.45012X00	1253	+	\$240.00	\$8,723.88	Ext for response within 30 days		
10/06	40825X00	11/06	2	10004815	042933/301642	1201	+	\$200.00	\$8,523.88	Ind claims in excess of 3
		11/06	3	10625639	520.42879X00	1202	+	\$50.00	\$8,473.88	Claims in excess of 20
12/7	42789X00	11/07	13	10442198	3022-0008	1201	-	-\$200.00	\$8,673.88	Ind claims in excess of 3

START SUM OF SUM OF END
BALANCE CHARGES REPLENISH BALANCE
\$9,703.88 \$1,230.00 \$200.00 \$8,673.88

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Case Detail Report

Case Number: **40825X00**
Client: **NOKIA CORPORATION**
1030
Address: **FREDERIKSKAJ**
DK-1790 COPENHAGEN V
DENMARK
Phone: 0
Fax No.: 0
US Serial No.: 10/004,815
Title: **Romel AMINEH**

Initiating Atty: **DES** Responsible Atty: **DES** Billing atty: **DES**

Docket Events

Matter 40825X00

Item	Due/Sched	Completed
Priority Date	12/21/2000	12/21/2000
Filed Date	12/07/2001	12/07/2001
NEW APPLICATION DUE	12/15/2001	12/07/2001
APPL FILING DEADLINE	12/21/2001	12/07/2001
FILREC RECD	12/31/2001	12/31/2001
POST CARD CHECK	01/07/2002	12/18/2001
MISSING PARTS (2 MO)	02/27/2002	03/28/2002
FILG RCPT STATUS CHK	03/07/2002	01/04/2002
ASSIGNMENT FILED	03/28/2002	03/28/2002
UPDATED FILREC RECD	04/15/2002	04/15/2002
REC ASSIGNMENT RCVD	06/06/2002	06/06/2002
NOTIFY CLIENT OF FF	07/07/2002	12/07/2001
NOT OF PUBLICATION	07/18/2002	07/18/2002
ASSIGNMENT FILED	09/25/2003	09/25/2003
REC ASSIGNMENT RCVD	04/28/2004	04/28/2004
IDS DUE	06/10/2004	06/10/2004
STATUS CHECK	08/07/2004	09/12/2004
Examiner's nonfinal Office Action mailed	09/09/2004	09/08/2004
IDS Due	09/09/2004	07/20/2004
CANCELED APPOINTMENT: ;Reminder - Report OA to client	09/22/2004	12/08/2004
CANCELED APPOINTMENT: ;Reminder - OA response due in 2 weeks	11/24/2004	12/08/2004

Case Detail Report

Docket Events

Matter 40825X00

Item	Due/Sched	Completed
Response to NonFinal Office Action due	12/08/2004	12/08/2004
Sub Spec; Mrkd cpy	12/08/2004	12/08/2004
CANCEL:Rule Autocomplete;Response to NonFinal Office Action due (1Mc	01/08/2005	12/08/2004
CANCEL:Rule Autocomplete;Response to NonFinal Office Action due (2Mc	02/08/2005	12/08/2004
Examiner's nonfinal Office Action mailed	04/06/2005	04/07/2005
Examiner's second or subsequent NonFinal Office Action mailed	04/06/2005	04/07/2005
Response to NonFinal Office Action due	07/06/2005	07/06/2005
CANCEL:Rule Autocomplete;Response to NonFinal Office Action due (1Mc	08/06/2005	07/06/2005
CANCEL:Rule Autocomplete;Response to NonFinal Office Action due (2Mc	09/06/2005	07/06/2005
Transferred to Alsotn & Bird	09/27/2005	
CANCEL:Rule Autocomplete;Last day to file response to NonFinal Office A	10/06/2005	07/06/2005
CANCELED APPOINTMENT: ;Follow up - Check status if no action by PTC	01/06/2006	09/28/2005

Related Parties

Matter 40825X00

Name	Relation	Phone
NOKIA MOBILE PHONES LIMITED,	ASSIGNEE	
NOKIA DANMARK A/S	CLIENT	
AMINEH, ROMEL	INVENTOR	